

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-12523 / MBK

Irene M Heyler

Petition Filed Date: 02/06/2019
341 Hearing Date: 03/14/2019
Confirmation Date: 09/25/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2022	\$778.00	27834143128	02/14/2022	\$778.00	27834139901	03/07/2022	\$778.00	27978431106
03/30/2022	\$778.00	27978442345	05/12/2022	\$778.00	28153504721	06/21/2022	\$778.00	28153513743
07/05/2022	\$778.00	28153523237	08/10/2022	\$778.00	28250558425	09/13/2022	\$778.00	28250565557
10/18/2022	\$778.00	28250564804	11/22/2022	\$778.00	28442505418	01/10/2023	\$389.00	28442509953
01/10/2023	\$389.00	28442512631	02/01/2023	\$778.00	28442520055			
Total Receipts for the Period: \$10,114.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,156.28								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Irene M Heyler	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Camille J. Kassir, Esq. »» ATTY DISCLOSURE/ORDER 6/2/20	Attorney Fees	\$910.00	\$910.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,865.10	\$0.00	\$3,865.10
2	MERRICK BANK »» CREDIT CARD	Unsecured Creditors	\$689.15	\$0.00	\$689.15
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$258.23	\$0.00	\$258.23
4	Loancare, LLC »» P/174 MARLBORO RD/1ST MTG/SV 3/9/23	Mortgage Arrears Hold Funds: Stay Vacated	\$30,279.08	\$26,251.94	\$4,027.14
5	Old Bridge MUA »» P/174 MARLBORO RD/WATER & SEWER	Secured Creditors	\$2,086.70	\$1,809.18	\$277.52
0	Camille J. Kassir, Esq. »» ORDER 2/2/21	Attorney Fees	\$707.50	\$707.50	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$32,156.28	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$29,678.62	Current Monthly Payment:	\$778.00
Paid to Trustee:	\$2,477.66	Arrearages:	\$1,388.78
Funds on Hand:	\$0.00		

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